

## INVOICE



**WHIO-TV**  
**PO Box 809606**  
**Chicago, IL 60680-9606**  
**Main: (855) 333-2676**  
**Billing:**

Invoice #	Invoice Date	Invoice Month	Invoice Period
226311-1	02/26/17	February 2017	01/30/17 - 02/26/17

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Philadelphia CoxReps	CoxReps Philad	National

Billing Address:

**Buying Time LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Suite 210**  
**Washington, DC 20001**

Send Payment To:

**WHIO-TV**  
**PO Box 809606**  
**Chicago, IL 60680-9606**

Advertiser	Product	Estimate Number
Iss/Save My Care-A	SAVE OUR CARE	5457

Flight Dates	Order #	Alt Order #
02/22/17 - 03/01/17	226311	08540450

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	898	908

Agency Ref	Advertiser Ref
35218	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	1	WHIO	W	02/22/17	5:45 AM	Daybreak Edition 530a	5:26 AM-6:00 AM	:30	DML17SMC102H	\$600.00	NM
14	1	WHIO	W	02/22/17	6:28 AM	Daybreak Edition 6a	6:00 AM-7:00 AM	:30	DML17SMC102H	\$850.00	NM
12	1	WHIO	W	02/22/17	5:27 PM	NewsCenter 7 5p	5:00 PM-5:30 PM	:30	DML17SMC102H	\$1,200.00	NM
7	1	WHIO	Th	02/23/17	5:39 AM	Daybreak Edition 530a	5:26 AM-6:00 AM	:30	DML17SMC102RH	\$600.00	NM
9	1	WHIO	Th	02/23/17	6:44 AM	Daybreak Edition 6a	6:00 AM-7:00 AM	:30	DML17SMC102RH	\$850.00	NM
8	1	WHIO	Th	02/23/17	6:08 PM	NewsCenter 7 6p	6:00 PM-6:30 PM	:30	DML17SMC102RH	\$1,500.00	NM
3	1	WHIO	F	02/24/17	6:45 AM	Daybreak Edition 6a	6:00 AM-7:00 AM	:30	DML17SMC102RH	\$850.00	NM
1	1	WHIO	F	02/24/17	5:28 PM	NewsCenter 7 5p	5:00 PM-5:30 PM	:30	DML17SMC102RH	\$1,200.00	NM
2	1	WHIO	F	02/24/17	6:07 PM	NewsCenter 7 6p	6:00 PM-6:30 PM	:30	DML17SMC102RH	\$1,500.00	NM
6	1	WHIO	Su	02/26/17		NewsCenter 7 6p Su	6:00 PM-7:00 PM	:00		<del>\$1,000.00</del>	NM
				See MG 6.2							

Total Spots **9**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$9,150.00</b>
<u>Agency Commission</u>	<b>\$1,372.50</b>
<u>Net Amount Due</u>	<b>\$7,777.50</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.  
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.  
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact: Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!